



Flick Anticimex Pty Ltd

Flick Anticimex Pty Ltd

TAX INVOICE

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ABN 85000059665

Your Bill-To Number

401082429

Date of Issue

14/02/21

Invoice Number

402058093C

Bill Enquiries

13-14-40

Email

accounts.receivable@flick.com.au

Total Payable

380.00

Due Date

16/03/21

C/- LJ Hooker Property Centre
Accounts Department
133A Queen Street
Cleveland, QLD 4163

For the following services provided	P/O No	Reference No.	Date Completed	No. Units	Unit Price (Ex GST)	Total Price (Ex GST)
John & Margarete Crace 63/14 Kensington Place, Birkdale						
Non Contract Supply/Service of Ants, Cockroaches, Silverfish, Spiders, Timber Pest Warranty Inspection	65581	407019640	10/02/21			
Flick 100 Year Anniversary Bundle Package				1.00	345.45	345.45
Location Subtotal:						345.45

Total Ex-GST: 345.45

Total GST Amount: 34.55

Total Payable: 380.00

GENERAL INQUIRIES: brisbane@flick.com.au.

Credit Claims Must be advised in writing within 14 days of the invoice date

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401082429

Invoice Number

402058093C

Bill Enquiries

13-14-40

Due Date

16/03/21

Total Amount Payable

380.00



Bill Code: 260182
Ref: 4010824292

Telephone & Internet Banking – BPAY*

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info. www.bpay.com.au

Flick Anticimex Pty Ltd
QBCC License No: 54798
PO Box 256
Virginia, QLD 4014

Remittance Details for EFT Payments:

Westpac: BSB 035828 Account 401082429
Please quote invoice number for prompt allocation
Remittances can be emailed to:
accounts.receivable@flick.com.au

☐ Visa

☐ Mastercard

☐ Amex

Amount _____

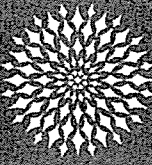
Expiry Date _____

CVC _____

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Card Holder's Name _____

Customer Signature _____



Smoke Alarm Solutions®
PROTECTING AUSTRALIANS

Tax Invoice

The Owner,
c/- L J Hooker Cleveland - Lorraine Cox
133a Queen Street
Cleveland QLD 4163
Australia

Invoice No:

SI00563530

Invoice Date:

16/03/2021

Date Due:

15/04/2021

Property Address: 63/14 Kensington Place, Birkdale, QLD 4159

IMPORTANT: SMOKE ALARM ANNUAL SERVICING EXPIRY

The Annual Smoke Alarm Service is due for renewal and should be paid by 15/04/2021

DESCRIPTION	QTY	UNIT PRICE	TOTAL
SUBSCRIPTION FEE - Platinum	1.00		\$99.00
Period 14 April 2021 until 13 April 2022			

Sub Total	\$90.00
GST	\$9.00
Total Amount	\$99.00
Amount Due	\$99.00

Payments

Please make cheques payable to Smoke Alarm Solutions Pty Ltd or pay by direct deposit to:

Smoke Alarm Solutions
NAB
BSB 084456
Account No. 107012007

Please show SI00563530 in your reference so that we can reconcile your payment promptly.

This document will be a tax invoice for GST purposes when you make a payment.

Smoke Alarm Solutions Pty Ltd
HEAD OFFICE
39 Navigator Place, Hendra, QLD 4011
PO Box 1591, TOOMBUL, QLD 4012
Electrical Contractor License No: 79012

ABN 97 604 793 688

E: info@smokealarmsolutions.com.au
W: smokealarmsolutions.com.au

1300 852 301
smokealarmsolutions.com.au